



Income Tax Department
Government of India

Central Board of Direct Taxes, e-Filing Project

AY 2022-23 - ITR 5 - Schema Change Document

Version 1.3
1st January 2023

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Document Revision List

Document Name: 'ITR 5 Schema Changes for AY 2022-23'

Version Number: 1.3

Revision Details

Version No.	Revision Date	Revision Description	Page Number
1.3	01 January 2023	Refer Section 2.3	6
1.2	02 August 2022	Refer Section 2.2	5
1.1	13 June 2022	Refer Section 2.1	5
1.0	08 April 2022	Initial Release	NA

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1. Purpose

The purpose of this document is to track the changes done in ITR 5 Schema post first release.

2. Release changes

Below section describes the list of JSON schema changes since the first production release of the schema for Assessment year 2022-23.

2.1 Schema changes as on 13th June, 2022 to the Original Schema released on 08th April, 2022

Table 1: 13th June, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	PartnerOrMemberInfo	AadhaarEnrolmentId	Modified	Pattern is updated
2.	ScheduleAMTC	ScheduleAMTCDtls	Modified	"maxItems" is modified as 11.
3.	ScheduleAMTCDtls	AssYr	Modified	Enum "2011-12" has been added
4.	DtlsTaxesPaid	SrInoOfChain	Modified	"maximum" is updated as "99999" in schedule TPSA under "DtlsTaxesPaid"
5.	TaxPayment	SrInoOfChain	Modified	"maximum" is updated as "99999" in schedule IT under "TaxPayment"
6.	OthersIncDtl	NatureExempt	Modified	New Enums added in schedule EI under "OthersIncDtl"
7.	OthersIncDtl	AcknowledgementNum	Added	New field has been added in Schedule EI
8.	OthersIncDtl	FormFiled	Added	New field has been added in Schedule EI
9.	OthersIncDtl	required	Modified	"required" under "OthersIncDtl" is modified to remove "OthNatOfInc" as "OthNatOfInc" is non-mandatory

2.2 Schema changes as on 2nd August, 2022 to the Original Schema released on 08th April, 2022

Table 2: 02nd August, 2022 Changes

S.N	JSON Root Element	JSON Element Name	Change	Change Description
1.	OthersIncDtl	AcknowledgementNum	Modified	“maximum” is updated as “9999999999999999” in schedule EI under “other exempt income” from 14 digits to 15 digits

2.3 Schema changes as on 01st January, 2023 to the Original Schema released on 2nd August, 2022

Table 3: 01st January, 2023 Changes

Sl.No	JSON Root Element	JSON Element Name	Change	Change Description
1.	FilingStatus	IncomeTaxSec	Modified	New enum “21” is added for Return filing u/s 139(8A) and maximum value is updated
2.	ITR5	PartA_139_8A	Added	New schedule “PartA_139_8A” is added in definitions and applicable fields are added inside “PartA_139_8A” as per notified form
3.	ITR5	PartB-ATI	Added	New schedule “PartB-ATI” is added in definitions and applicable fields are added inside “PartB-ATI” as per notified form